



# Treasurer's Payment Report

## December Payment

FY2016-17

45 Sanders

### 0802 Plains Elem

#### District #: 1

Direct State Aid (01-3110)	\$89,757.99	
Quality Educator Component (01-3111)	\$7,892.40	
At Risk Student (01-3112)	\$1,602.39	
Indian Education for All (01-3113)	\$688.50	
Data for Achievement (01-3116)	\$659.66	
American Indian Achievement Gap (01-3114)	\$355.30	
Natural Resource Development (01-3118)	\$1,624.71	
Special Education (01-3115)	\$6,507.86	
<b>Total Payment</b>		\$109,088.81

### 0803 Plains H S

#### District #: 1

Direct State Aid (01-3110)	\$57,667.67	
Quality Educator Component (01-3111)	\$3,832.91	
At Risk Student (01-3112)	\$701.14	
Indian Education for All (01-3113)	\$301.75	
Data for Achievement (01-3116)	\$289.11	
American Indian Achievement Gap (01-3114)	\$250.80	
Natural Resource Development (01-3118)	\$1,043.84	
Special Education (01-3115)	\$2,711.61	
<b>Total Payment</b>		\$66,798.83

### 0804 Thompson Falls Elem

#### District #: 2

Direct State Aid (01-3110)	\$82,485.25	
Quality Educator Component (01-3111)	\$7,272.54	
At Risk Student (01-3112)	\$1,714.72	
Indian Education for All (01-3113)	\$618.38	
Data for Achievement (01-3116)	\$592.48	
American Indian Achievement Gap (01-3114)	\$522.50	
Natural Resource Development (01-3118)	\$1,493.06	
Special Education (01-3115)	\$6,198.83	
<b>Total Payment</b>		\$100,897.76



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## December Payment

FY2016-17

### 0805 Thompson Falls H S

District #: 2

Direct State Aid (01-3110)	\$69,678.14
Quality Educator Component (01-3111)	\$4,911.95
At Risk Student (01-3112)	\$1,024.63
Indian Education for All (01-3113)	\$384.63
Data for Achievement (01-3116)	\$368.52
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$1,261.24
Special Education (01-3115)	\$3,881.93

**Total Payment**

\$81,699.14

### 0807 Trout Creek Elem

District #: 6

Direct State Aid (01-3110)	\$21,473.25
Quality Educator Component (01-3111)	\$2,963.02
At Risk Student (01-3112)	\$686.60
Indian Education for All (01-3113)	\$123.25
Data for Achievement (01-3116)	\$118.09
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$388.69
Special Education (01-3115)	\$1,316.55

**Total Payment**

\$27,173.95

### 0809 Dixon Elem

District #: 9

Direct State Aid (01-3110)	\$19,734.84
Quality Educator Component (01-3111)	\$3,058.09
At Risk Student (01-3112)	\$1,616.98
Indian Education for All (01-3113)	\$106.25
Data for Achievement (01-3116)	\$101.80
American Indian Achievement Gap (01-3114)	\$543.40
Natural Resource Development (01-3118)	\$357.22
Special Education (01-3115)	\$1,763.46

**Total Payment**

\$27,282.04

### 0811 Noxon Elem

District #: 10

Direct State Aid (01-3110)	\$33,318.84
Quality Educator Component (01-3111)	\$3,584.14
At Risk Student (01-3112)	\$587.78
Indian Education for All (01-3113)	\$216.75
Data for Achievement (01-3116)	\$207.67
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$603.10
Special Education (01-3115)	\$1,521.57

**Total Payment**

\$40,144.35



# Treasurer's Payment Report

## December Payment

**FY2016-17**

### 0812 Noxon H S

**District #: 10**

Direct State Aid (01-3110)	\$39,123.65	
Quality Educator Component (01-3111)	\$2,912.31	
At Risk Student (01-3112)	\$350.24	
Indian Education for All (01-3113)	\$174.25	
Data for Achievement (01-3116)	\$166.95	
American Indian Achievement Gap (01-3114)	\$167.20	
Natural Resource Development (01-3118)	\$708.18	
Special Education (01-3115)	\$1,175.07	
<b>Total Payment</b>		\$44,777.85

### 0815 Hot Springs K-12

**District #: 14-J**

Direct State Aid (01-3110)	\$104,605.92	
Quality Educator Component (01-3111)	\$6,702.44	
At Risk Student (01-3112)	\$1,394.54	
Indian Education for All (01-3113)	\$437.75	
Data for Achievement (01-3116)	\$419.42	
American Indian Achievement Gap (01-3114)	\$1,421.20	
Natural Resource Development (01-3118)	\$1,406.87	
Special Education (01-3115)	\$3,537.63	
<b>Total Payment</b>		\$119,925.77

### 9702 Sanders County Ed ServicesCoop

**District #:**

Quality Educator Component (82-3234)	\$760.56	
Special Education (82-3233)	\$10,111.42	
<b>Total Payment</b>		\$10,871.98

### Payment Summary:

Direct State Aid	\$517,845.55	
Quality Educator Component	\$43,890.36	
At Risk Student	\$9,679.02	
Indian Education for All	\$3,051.51	
Data for Achievement	\$2,923.70	
American Indian Achievement Gap	\$3,657.50	
Natural Resource Development	\$8,886.91	
Special Education	\$38,725.93	
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		\$628,660.48